

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.14,500/- to M/s Sri Aditya Enterprises, Hyderabad towards Xerox charges for the month of October, 2022 (1 Month) for official use of the Department – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 515

Dated: 11-11-2022.
Read the following:-

1. Govt. Memo No.46/OP&IMS/A1/2020, Dt.05.02.2021.
2. From M/s Sri Aditya Enterprises, Hyderabad, Bill Nos. Bill No. 98/2022, dt:04.11.2022.

ORDER:

Sanction is hereby accorded for drawl & payment of an amount of Rs.14,500/- (Rupees Fourteen thousand and Five hundred only) to M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad, towards the payment of Xerox charges for the month of October, 2022 (1 Month) for official use of the Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (OP.Claims) Department are requested to draw the above amount and credited into the account No.1682660156, Central Bank of India, Fathemaiddan Branch, Hyderabad of M/s Sri Aditya Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER